

Date: 8/5/2004  
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**Vendor: 943176622 00, BOYS & GIRLS CLUB OF MAGIC VALLEY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/24/2003	Supt of Public Instruction	1170200309244999000320	0348		10.558	Child and Adult Care Food Program	334.20
10/08/2003	Supt of Public Instruction	1170200310084999001070	0348		10.558	Child and Adult Care Food Program	1,475.40
11/06/2003	Supt of Public Instruction	1170200311064999000750	0348		10.558	Child and Adult Care Food Program	1,216.80
12/03/2003	Supt of Public Instruction	1170200312034999000750	0348		10.558	Child and Adult Care Food Program	1,057.20
01/07/2004	Supt of Public Instruction	1170200401074999000780	0348		10.558	Child and Adult Care Food Program	1,147.20
02/04/2004	Supt of Public Instruction	1170200402044999000900	0348		10.558	Child and Adult Care Food Program	1,142.40
03/03/2004	Supt of Public Instruction	1170200403034999001250	0348		10.558	Child and Adult Care Food Program	1,023.60
04/07/2004	Supt of Public Instruction	1170200404074999001570	0348		10.558	Child and Adult Care Food Program	1,195.20
04/07/2004	Supt of Public Instruction	1170200404074999001560	0348		10.558	Child and Adult Care Food Program	0.00
05/05/2004	Supt of Public Instruction	1170200405054999000900	0348		10.558	Child and Adult Care Food Program	1,247.40
06/09/2004	Supt of Public Instruction	1170200406094999001880	0348		10.558	Child and Adult Care Food Program	1,172.40
CFDA 10.558 Total:							11,011.80
07/30/2003	Supt of Public Instruction	1170200307304999000440	0348		10.559	Summer Food Service Program for Children	312.93
07/30/2003	Supt of Public Instruction	1170200307304999000450	0348		10.559	Summer Food Service Program for Children	475.35
08/27/2003	Supt of Public Instruction	1170200308274999000410	0348		10.559	Summer Food Service Program for Children	752.11
08/27/2003	Supt of Public Instruction	1170200308274999000420	0348		10.559	Summer Food Service Program for Children	71.83
09/04/2003	Supt of Public Instruction	1170200309044999000650	0348		10.559	Summer Food Service Program for Children	6,515.41
09/04/2003	Supt of Public Instruction	1170200309044999000660	0348		10.559	Summer Food Service Program for Children	686.21
10/01/2003	Supt of Public Instruction	1170200310014999000290	0348		10.559	Summer Food Service Program for Children	4,774.42
10/01/2003	Supt of Public Instruction	1170200310014999000300	0348		10.559	Summer Food Service Program for Children	540.85
10/30/2003	Supt of Public Instruction	1170200310284420000190	0348		10.559	Summer Food Service Program for Children	30.00
CFDA 10.559 Total:							14,159.11
05/13/2004	Department of Juvenvile Corrections	1285200405134926000130	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	2,570.83
CFDA 16.540 Total:							2,570.83
08/21/2003	Commission on Arts	1196200308214046000080	0348	03-6100-2055	45.025	National Endowment for the Arts	765.00
CFDA 45.025 Total:							765.00
Vendor Total:							28,506.74